

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

ESTABLISHMENT – G.A.D. – Utilization of services of (1) Data Entry Operator & (1) Office Subordinate sponsored by M/s Rajan Travel & Security Services, Hyderabad in the camp office of Chief Secretary for the period from **22-03-2012 to 21-04-2012** – Sanction of expenditure of Rs.21,654/- Orders – Issued.

GENERAL ADMINISTRATION (GH.I) DEPARTMENT

G.O.Rt.No: 1856

Dated: 28.04.2012

Read the following:-

1. G.O.Ms.No.3, Finance (SMPC-II) Deptt.Dt:12.1.2011
2. G.O.Rt.No.5073, G.A.(GH.I) Deptt.Dt:09.11.2011.
3. From M/s Rajan Travel & Security Services, Hyderabad,
Invoice No.RTSS/11-12/915 and 12-13/25, dated: 31.03.2012
and 26.04.2012

ORDER:

In pursuance of the orders issued in the references 2nd read above, the services of (1) Data Entry Operator & (1) Office Subordinate sponsored by M/s Rajan Travels & Security Services, Hyderabad have been utilized in the camp office of Chief Secretary for the period from 22-03-2012 to 21-04-2012. The Agency has submitted the bills for Rs.21,654/- (Rupees twenty one thousand six hundred and fifty four only) i.e. (EPF @ 13.61% Rs.1,770/-, ESI @ 4.75% Rs.771/- and 4% Rs.648/- towards service charge to the Agency. Service Tax @ 10.3% for ten days is Rs.659/- and @ 12.36% for 21 days is Rs.1606 i.e. Rs. 2265 (659+1606 for total month) on the total bill of Rs.19,389/- for payment to (1) DEO and (1) Office Subordinate for the period from 22.03.2012 to 21-04-2012 and requested to sanction the same.

2. Sanction is hereby accorded for payment for **Rs.21,654/-** (Rupees twenty one thousand six hundred and fifty four only) to M/s Rajan Travels & Security Services, Hyderabad, towards remuneration for the services of (1) DEO, and (1) Office Subordinate whose services are being utilized in the Camp Office of Chief Secretary, **from 22.03.2012 to 21.04.2012.**

3. The General Administration (Claims. C) Department shall credit the amount of **Rs.21,654/-** (Rupees twenty one thousand six hundred and fifty four only) sanctioned in para 2 above, to the said Company **A/C.No.62038332635, State Bank of Hyderabad, IFSC Code: SBHY 0020077, Secretariat Branch, Hyderabad, Company Service Tax No.: AAJFR4200QST001, PAN No.AAJFR4200Q** Certified that the said individual have attended to duty during the period.

4. The expenditure shall be debited to “2052- Secretariat General Services – 090 Secretariat – (040) – General Administration Department – 300 – Other contractual services”.

5. This order does not require the concurrence of Finance Department as per rules in vogue.

6. The G.O. is available on Internet and can be accessed at the address <http://www.ap.gov.in/goir>.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**sN.V. RAMANA REDDY
SPL. SECRETARY TO GOVERNMENT (PROT.)**

To
The General Administration (Claims- C) Department (w.e.)
The Manager, M/s. Rajan Travels & Security Services, Hyd.
The Deputy Pay and Accounts Officer,
Secretariat Branch, Hyderabad.
SC/SF

//FORWARDED :: BY ORDER//

SECTION OFFICER